SCHOOL EXPENDITURE REPORT

	MONTH/YEAR:	November, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/8/2013	Sam's Club	Bags/Hand Sanitizer/Vendi	Idaho Falls	ID	3261	289.94	Bush
11/8/2013	Reimburse to Zoe Jorgense	Computer Cart Lock	Idaho Falls	ID	3262	29.97	Bush
11/15/2013	District 91	Matching Funds	Idaho Falls	ID	3263	2,821.90	Bush
11/14/2013	EB PTO	Reimbursement	Idaho Falls	ID	2498	60.00	Boyes
11/15/2013	Marie Elser	Reimbursement	Idaho Falls	ID	2499	13.12	Boyes
11/15/2013	District 91	Billback	Idaho Falls	ID	2500	160.18	Boyes
11/2/2013	Mann Made	Student Council	Idaho Falls	ID	5622	120.00	Bunker
11/13/2013	A.W. Marshall Co	Popcorn	Idaho Falls	ID	5623	320.46	Bunker
11/13/2013	Mann Made	Custodian/T-shirts	Idaho Falls	ID	5624	44.21	Bunker
11/18/2013	I.F. School Dist. 91	Reimbursement	Idaho Falls	ID	5625	357.20	Bunker
11/1/2013	Elaine Lewis Photography	school photo	Idaho Falls	ID	1477	100.00	Edgemont
11/14/2013	Sam's Club	Ext Rdg treats	Idaho Falls	ID	1478	223.24	Edgemont
11/21/2013	Sandwich Tree	staff luncheon	Idaho Falls	ID	1479	109.00	Edgemont
11/21/2013	DL Bank	Dep Ck returned			Bank DM	23.00	Edgemont
11/21/2013	DL Bank	Bank fee/Rtrnd Ck			Bank DM	6.00	Edgemont
11/5/2013	BYDC Alliance for Youth	Trapped sober	Idaho Falls	ID	1217	1,000.00	Emerson
11/19/2013	I.F. School District 91	pcard/bus travel	Idaho Falls	ID	1218	924.93	Emerson
11/19/2013	Sam's Club	supplies	Idaho Falls	ID	1219	238.01	Emerson
11/21/2013	Classy Threads	faculty shirts	Idaho Falls	ID	1220	115.00	Emerson
11/22/2013	Karen Narus	Thanksgiving meal	Idaho Falls	ID	1221	53.91	Emerson
11/16/2013	Walmart	Staff Lunch	Idaho Falls	ID	1855	145.90	Erickson
11/18/2013	Doug's Meats	Staff Lunch	Idaho Falls	ID	1857	60.00	Erickson
11/21/2013	Joy Hudson	Reim-Red Ribbon	Idaho Falls	ID	1858	82.81	Erickson
11/21/2013	Lisa Millar	Reim-Batteries	Idaho Falls	ID	1859	5.99	Erickson
11/4/2013	WalMart	Sick Room Supplies	Idaho Falls	ID	3078	229.07	Fox Hollow
11/6/2013	Julieann Skinner	Growth & Dev	Idaho Falls	ID	3079	78.92	Fox Hollow
11/15/2013	Sam's Club	Supplies	Idaho Falls	ID	3080	39.92	Fox Hollow
11/6/2013	Mountain Fresh Water	Water	Idaho Falls	ID	4678	49.00	Longfellow
11/6/2013	Western Recycling	Recycling	Idaho Falls	ID	4679	30.00	Longfellow
11/6/2013	Scholastic	Bridges	Idaho Falls	ID	4680	150.71	Longfellow
11/11/2013	Sam's Club	Coffee, Cups & Bowls	Idaho Falls	ID	4681	67.88	Longfellow
11/17/2013	Teton Graphics	Longfellow Shirts	Idaho Falls	ID	4682	31.50	Longfellow
11/20/2013	Scholastic	Thomas	Idaho Falls	ID	4683	142.71	Longfellow
11/20/2013	4H Youth	Lego Competition	Idaho Falls	ID	4684	150.00	Longfellow
11/19/2013	Roz Couch	Reimbursement	Idaho Falls	ID	4685	50.68	Longfellow
11/29/2013	IFSD#91	Billback	Idaho Falls	ID	4686	8.85	Longfellow

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	MONTH/YEAR:	Novemer, 2013	VENDOR INFO				
DATE	IN FAVOR OF	DESC.	CITY	ST	CHECK #	CHECK AMNT	SCHOOL
11/4/2013	Sherry Paulsen	Reimbursement/Student Coun	Idaho Falls	ID	4926	146.01	Linden Park
11/7/2013	Sam's Club	Bill Back/Parent Ivolvemer	Idaho Falls	ID	4927	349.64	Linden Park
11/7/2013	Winco	Bill Back/Parent Ivolvemer	Idaho Falls	ID	4928	41.60	Linden Park
11/8/2013	VOID	Lost CK Money Added Ba	Idaho Falls	ID	4848		Linden Park
11/25/2013	Sam's Club	Supplies/School Fund	Idaho Falls	ID	4929	53.78	Linden Park
12/3/20013	Barnes & Noble	Library Fund	Idaho Falls	ID	4930	551.04	Linden Park
11/18/2013	Idaho Falls MPO	School Fund	Idaho Falls	ID	4931	12.35	Linden Park
11/22/2013	All American Sports	Student Council	Idaho Falls	ID	4932	569.25	Linden Park
11/4/2013	Sams Club	Honor Society induction			4577	41.40	Sunnyside
11/6/2013	Sams Club	consumables			4578	142.48	Sunnyside
11/14/2013	Mountain Fresh Water	water cooler	Idaho Falls	ID	4579	36.00	Sunnyside
11/12/2013	District 91	Honor Society pins			4580	420.65	Sunnyside
11/15/2013	District 91	bill back & finger print			4581	128.44	Sunnyside
11/20/2013	Sams Club	Library books			4582	110.47	Sunnyside
11/20/2013	Scholastic	Library-book fair			4583	3,901.44	Sunnyside
11/8/2013	Mountain Fresh Water	Water Cooler	Idaho Falls	ID	2666	59.00	Temple View
11/14/2013	School District #91	Billback	Idaho Falls	ID	2667	244.22	Temple View
11/18/2013	Sam's Club	Supplies	Idaho Falls	ID	2668	44.42	Temple View